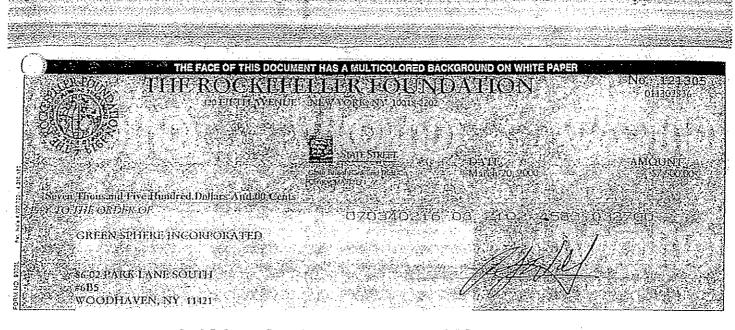
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enderfolgskensk blocksfrige for forskanskens skrake skraktenskrivensk transk sen et skrake skrake skrake i sk	Amount of Foundation Matching Gift	\$1,000.00	\$7,500.00	\$9,000.00	\$7,500.00	\$18,000.00		\$9,000.00	\$15,000.00	\$15,000,00	\$15,000,00	\$22,500.00	\$9,000,00	\$15,000.00	\$30,000,00	\$7.500.00		\$7,500,00
GREEN SPHERE, INC.	Date of Foundation Matching Gift, Foundation Check Number	5/27/1998, No. 108407	3/20/2000, No. 121305	3/20/2000, No. 121306	6/20/2000, No. 123067	12/15/2000, No. 126820		4/24/2001, No. 129921	7/18/2001, No. 131810	9/24/2001, No. 133438	12/05/2001, No. 134862	3/07/2002, No. 136986	6/19/2002, No. 138829	3/03/2003, No. 142762	7/07/2003, No. 144549	3/08/2004, No. 147672		7/01/2004, No. 149020
GREEN SP	Amount of Employee Gift	\$1,000.00	\$2,500.00	\$3,000.00	\$2,500,00	\$2,500.00	\$3,500.00	\$3,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$7,500.00	\$3,000.00	\$5,000.00	\$10,000.00	\$1,400.00	\$1,100.00	\$2,500.00
egonikus pima — a amadinjopojo 8 s. K. M. Laippo I — prikačia čisplojo pojo plak kalaktoj kojo po po pojo mana m kalatoj	Date Employee Gift Received, Employee check number (where available)	4/14/1998	4/01/1999	6661/50/6	5/25/2000	10/21/2000	12/01/2000	3/15/2001	6/30/2001	9/01/2001	11/29/2001	2/27/2002	6/04/2002	1/20/2003, No. 2135	6/14/2003, No. 104	1/15/2004	1/26/2004	6/14/2004, No. 2178

TOTAL: \$188,500.00

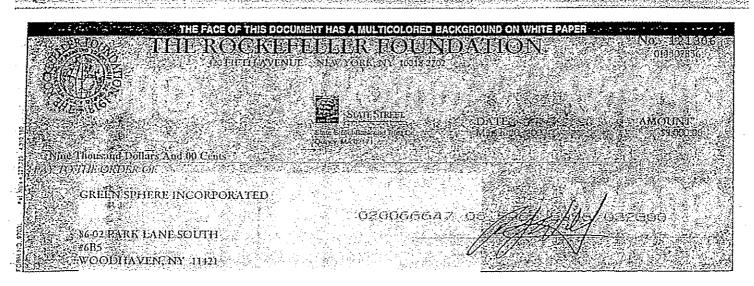
Two payments, of \$7,500 and \$10,500, were combined into one Foundation check for \$18,000.

Two payments, of \$4,200 and \$3,300, were combined into one Foundation check for \$7,500.



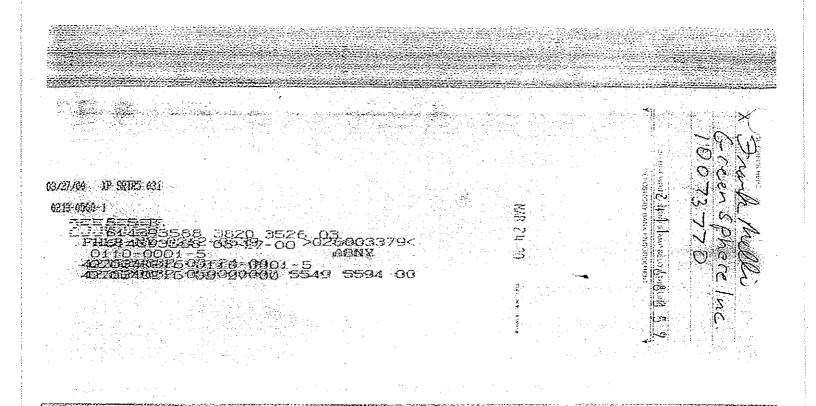
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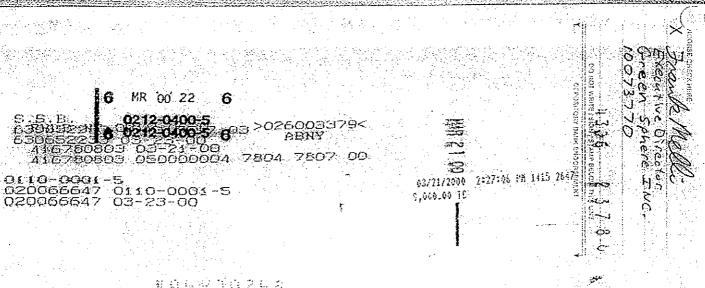
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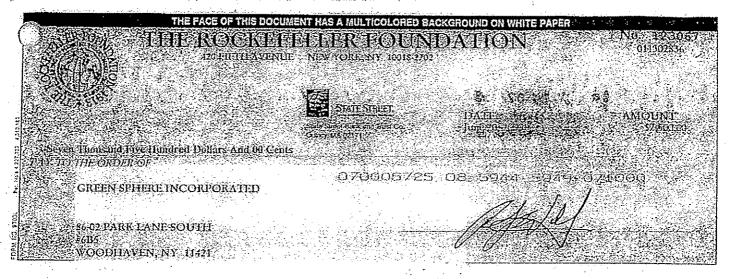
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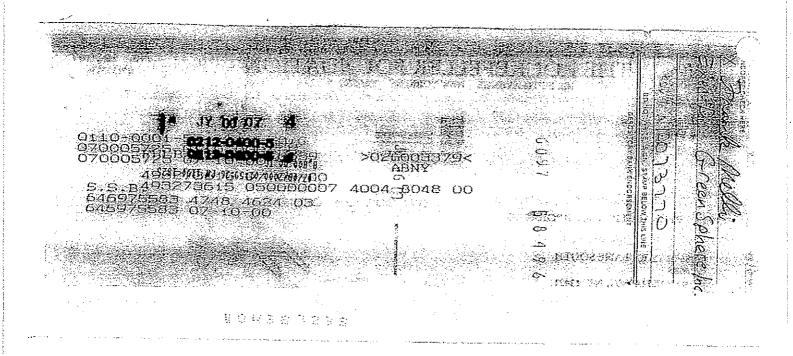
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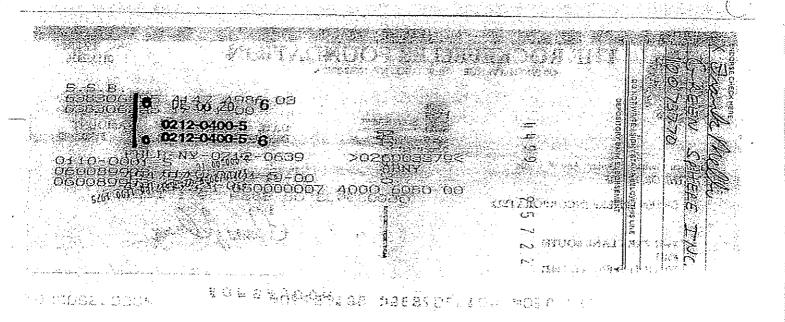
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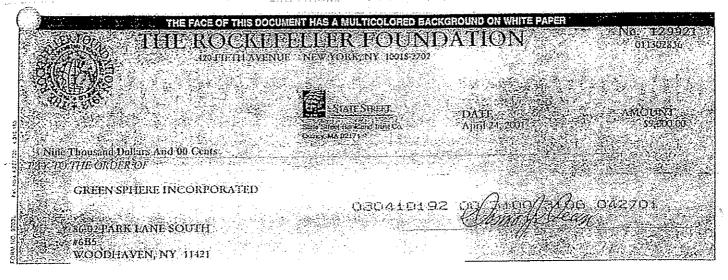
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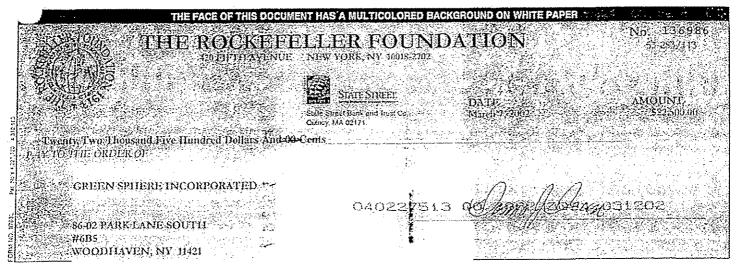
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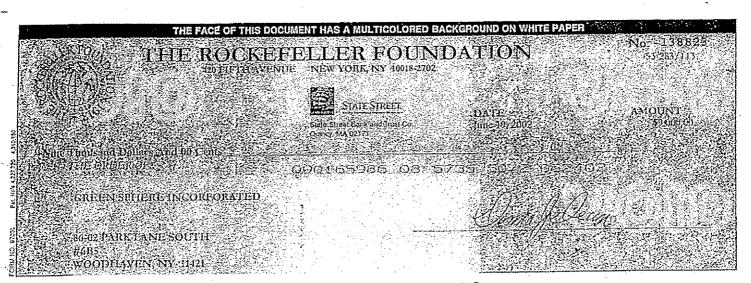
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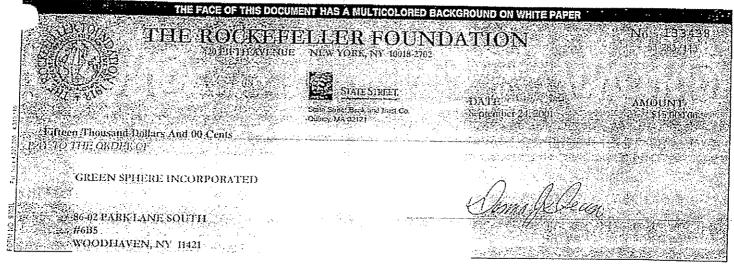
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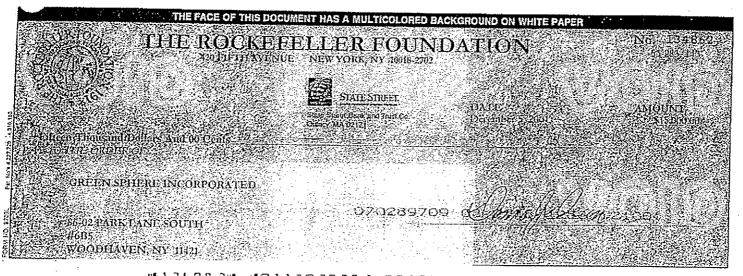
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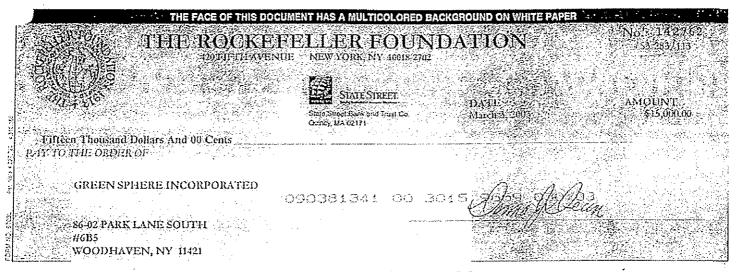


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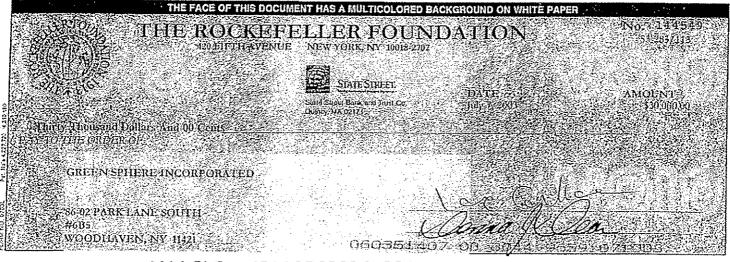
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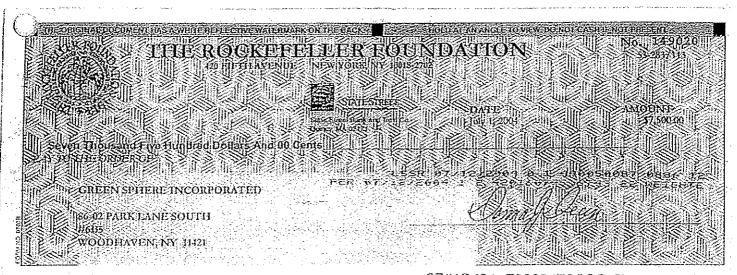
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GREEN SPHERE INCORPORATED

86-02 PARK LANE SOUTH #6B5 WOODHAVEN, NY 11421

## THE ROCKEFELLER FOUNDATION

No.108407

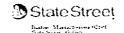
420 FIFTH AVENUE, NEW YORK, NY 10018-2702

DATE 27-MAY-98	CUST.ACC)	r.no.	PAYEE NAME	e green sphere i	NCORPO PAYER	NO. 9350
INV/REF NO.	INV/REF DATE	DI	SCRIPTION		DISCOUNT AMOUNT	NET AMOUNT
CA: 1/4/98	04-APR-98	MATCHING GIFT:	CHERYL	ANCRUM	0.00	1,000.00
-						
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PLEASE DETACH ANI	L J PRETAIN THIS STA	STEMENT AS YOUR RECO	RD OF PAYME	NT. THANK YOU.	0.00	1,000.00

#### THE ROCKEFELLER FOUNDATION

No.108407

420 FIFTH AVENUE, NEW YORK, NY 10018-2702



CHECK DATE   CHECK		
27-MAY-98	108407	00.000.12*****

PAY TO THE

ORDER OF GREEN SPHERE INCORPORATED

86-02 PARK LANE SOUTH WOODHAVEN, NY 11421

NON-NEGOTIABLE

108407 011302836 88108220

DATE

RV CHA APR 3 0 1998

THE ROCKETELLER FOUT  420 Mith Avenue, New York, NY-10	
5 1 1 1 match 20-mm - 98	WAY 1 & 1996
LOOO MATCHING GHT APPLICA i	
PART I: TO BE COMPLETED BY THE FOUNDATION STAFF MEMBER OR TO PLEASE SEND THIS FORM, TOGETHER WITH YOUR GIFT, TO THE ELL	RUSTEE REQUESTING THE MATCHING GIFT.
NAME OF GIFT RECIPIENT  86.02 Park Lane South CITY/STATE	and haven NY 1142
ADDRESS \$ 1,000  AMOUNT OF GIFT	DATE OF GIFT
PURPOSE OF GIFT: UNRESTRICTED: RESTRICTED: PRINTED NAME OF CONTRIBUTOR	SIGNATURE OF CONTRIBUTOR
PART II: TO BE COMPLETED BY THE ORGANIZATION. IMPORTANT: PLEAS A COPY OF THE DEPARTMENT OF THE TREASURY RULING CONFIRM UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND 509(A CORPORATE SECRETARY AT THE ABOVE ADDRESS.	RIG AOM OROWNING PERSONAL CONTRACTOR
I hereby certify that the gift described above, in the amount of \$ 1,000  by GREN SPHERE INCORPORATED and that I ha  NAME OF ORGANIZATION (PLEASE USE COPRORATE NAME)	was received on $\frac{OY/14/9S}{DATE}$ are read, and will ensure our organization
Name of Organization (Please use corrorate name) compliance with, the conditions of the Matching Gift Program described of	on the reverse side of this application.
FRANK MELL I  PRINTED NAME OF CHIEF EXECUTIVE OFFICER, CHIEF DEVELOPMENT OFFICER, or TREASURER	
PRINTED NAME OF CHIEF EXECUTIVE OFFICER, CHIEF DEVELOPMENT OFFICER, OR TREASURER	SIGNATURE.
FOR FOUNDATION USE ONLY:	

# CONDITIONS OF MATCHING GIFT PROGRAM

Eligibility. Proposed recipients under the program must have a ruling from the U.S. Department of the Treasury establishing their status as tax-exempt under Internal Revenue Code Section 501(c)(3) and publicly supported (i.e., not a private foundation) under Internal Revenue Code Section 509(a)(1), (2), or (3). If either of these determinations is revoked or modified, the Foundation must be notified immediately. The Foundation does not match gifts for general operations of churches, associations of churches, alumni associations, or athletic departments; it does, however, match gifts to such organizations for charitable programs they run, such as food kitchens, shelters, elder/child care, or scholarship temport: The Foundation reserves the right to decline a matching gift request.

- Use of matching professes. Malching gripfunds from the Rockefester conduction first be expended for the purpose indicated by the donor of the original gift, as specified in Part I on the reverse side. Under Internal Revenue Code regulations, Foundation funds may be expended solely for religious, charitable, scientific, literary, or educational purposes and may not be used:
  - (a) To carry on propaganda, or otherwise to attempt to influence legislation [within the meaning of Section 4945(d)(1)];
  - (b) To influence the outcome of any specific public election, or to carry our directly or indirectly any voter registration drive [within the meaning of Section 4945(d) (2)];
  - (c) To make a grant that does not comply with the requirements of Section 4945(d)(3), with respect to grants to individuals for travel, study, or other similar purposes, or Section 4945(d)(4) with respect to grants to certain organizations; or
  - (d) For any purpose other than one specified in Section 170(c)(2)(B), which relates to religious, charitable, scientific, literary, or educational purposes.

Reporting of matching gifts. The Foundation is pleased to support its employees' individual gift-giving through a matching gifts program. Please note, however, that this matching gift does not represent a grant from the Rockefeller Foundation; it should be recorded as a "matching gift" in listings of contributions.



# THE ROCKEFELLER FOUNDATION

420 Fifth Avenue, New York, NY 10018

## MATCHING GIFT APPLICATION

this form, together with your gift, to the eligible organizatio	equesting the matching gift. Please send n.
and the second of the second o	
Name of Organization Phere, Inc.	Rust 20 mar 50
NAME OF ORGANIZATION	7500
	27/5 <b>9</b> 0
86.02 Park Lane South Sente 68 ADDRESS CITYSTATE	35 Woodharm NY 11421
ADDRESS CITY/STATE	ZIP CODE
s 2,500 Amount of Gift	4/1109
AMOUNT OF GIFT	DATE OF CHET
PURPOSE OF GIFT: UNRESTRICTED: RESTRICTED:	
Chronil 11 ° C	
Chery/ U Ewan ECHE Ewan PRINTED NAME OF CONTRIBUTOR	Ecle Euran
PRINTED NAME OF CONTRIBUTOR	
	SIGNATURE OF CONTRIBUTOR
Part II: To be completed by the organization. IMPORTANT: Please	attach to the completed application a
copy of the Department of the Treasury ruling confirming yo	ur organization's classification under
Internal Revenue Code Section 501(c)(3) and 509(a)(1-3), and Secretary at the above address.	mail the entire form to the Corporate
I hereby certify that the gift described above, in the amount of \$ $2.50$	21 1-09
Thereby certally that the gift described above, in the amount of \$ 2,50	Date Date
by Creen Selve Eng. and that I have re-	ad and will should be a second
ORGANIZATION NAME (PLEASE USE CORPORATE NAME)	and and will ensure our organization ?
compliance with, the conditions of the Matching Gift Program described	on the reverse side of this application.
1	A A. 1.
TRANK MELLI JAA	mh/Kell:
PRINTED NAME OF CHIEF EXECUTIVE OFFICER,	SIGNATURE
CHIEF DEVELOPMENT OFFICER, OR TREASURER	
FOR FOUNDATION USE ONLY:	
Limola Mullin MAR 2 0 2000	3/7/40
CORPORATE SECRETARY	

#### CONDITIONS OF MATCHING GIFT PROGRAM

Eligibility. Proposed recipients under the program must have a ruling from the U.S. Department of the Treasury establishing their status as tax-exempt under Internal Revenue Code Section 501(c)(3) and publicly supported (i.e., not a private foundation) under Internal Revenue Code Section 509(a)(1), (2), or (3). If either of these determinations is revoked or modified, the Foundation must be notified immediately. The Foundation reserves the right to decline a matching gift request.

Use of matching gift funds. Matching gift funds from the Rockefeller Foundation must be expended for the purpose indicated by the donor of the original gift, as specified in Part I on the reverse side. Under Internal Revenue Code regulations, Foundation funds may be expended solely for religious, charitable, scientific, literary, or educational purposes and may not be used:

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- (b) To influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive [within the meaning of Section 4945(d) (2)];
- (c) To make a grant that does not comply with the requirements of Section 4945(d)(3), with respect to grants to individuals for travel, study, or other similar purposes, or Section 4945(d)(4) with respect to grants to certain organizations; or
- (d) For any purpose other than one specified in Section 170(e)(2)(B), which relates to religious, charitable, scientific, literary, or educational purposes.
- (e) To fulfill a pledge made by an individual.

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Vender ID (GREEGOOD)

invoice No. CM:4/1/99

TOTAL:

Vendor Name OPERS SPREET THEORPOSATED

Date 108 4/1/99

Dute Herch 20, 2000

Description 3-1 MATCH: CHERYL MCEMAN

pocument No. 121305

Amount 57,500.00

\$7,500.00

all ob



## THE ROCKEFELLER FOUNDATION

420 Fifth Avenue, New York, NY 10018

MATCHING GIFT APPI	LICATION
Part I: To be completed by the Foundation staff member or tru this form, together with your gift, to the eligible organ	stee requesting the matching gift. Please send ization.
Orcen Sphere, Inc.  Name of Organization	Rush 20 mae on
Name of Organization	4,000
86-02 Park Lane South, St ADDRESS CITY/STATE	
Address City/State	ZIP CODE
s = 3,000 Amount of Gift	9/5/99 Date of Gift
PURPOSE OF GIFT: UNRESTRICTED: RESTRICTED:	
Cheryl Mc Euran	Lell Elisan
PRINTED NAME OF CONTRIBUTOR	SIGNATURE OF CONTRIBUTOR
Part II: To be completed by the organization. IMPORTANT: I copy of the Department of the Treasury ruling confirm Internal Revenue Code Section 501(c)(3) and 509(a)(1-3 Secretary at the above address.	ing your organization's classification under
hereby certify that the gift described above, in the amount of S	3,000, was received on 9-5-99
ON ORGANIZATION NAME (PLEASE USE CONTOBRATE NAME)	ave read, and will ensure our organization's
compliance with, the conditions of the Matching Gift Program des	
ERANK MELLI	Frank Milli
PRINTED NAME OF CHIEF EXECUTIVE OFFICER, CHIEF DEVELOPMENT OFFICER, OR TREASURER	Signature
OR FOUNDATION USE ONLY:	
Lynda Mullen MAR 2 0 2000	A 3/7/00
CORPORATE SECRETARY	DATE

#### CONDITIONS OF MATCHING GIFT PROGRAM

Eligibility. Proposed recipients under the program must have a ruling from the U.S. Department of the Treasury establishing their status as tax-exempt under Internal Revenue Code Section 501(c)(3) and publicly supported (i.e., not a private foundation) under Internal Revenue Code Section 509(a)(1), (2), or (3). If either of these determinations is revoked or modified, the Foundation must be notified immediately. The Foundation reserves the right to decline a matching gift request.

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- (b) To influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive [within the meaning of Section 4945(d) (2)];
- (c) To make a grant that does not comply with the requirements of Section 4945(d)(3), with respect to grants to individuals for travel, study, or other similar purposes, or Section 4945(d)(4) with respect to grants to certain organizations; or
- (d) For any purpose other than one specified in Section 170(c)(2)(B), which relates to religious, charitable, scientific, literary, or educational purposes.
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Vendor IB (CREE0002)

Invoice No. CH:9/5/99

TOTAL:

Vendar Hame GREEN SPHERE INCORPORATED

Date 975799

ror

Date March 20, 2000

Description 3-1 MATCH: CHERTL MCEWAR

Document No. 121306

Arount \$9,000.80

\$9,000.00

Case 1:07-cv-07515-BSJ-AJP Document 19-2 Filed 01/03/2008 Page 26 of 30

585808



# THE ROCKEFELLER FOUNDATION

420 Fifth Avenue, New York, NY 10018

## MATCHING GIFT APPLICATION

Part I: To be completed by the Foundation s this form, together with your gift, to	taff member or trustee re the eligible organization	equesting the matching gift. Please send
OreenSphere, Inc.		
Name of Organization	a Pharmathing name at the Community has a bid and how an amount and passable \$1, the highest of community and the community has been as a bid and the community and the commun	7,500
86-02 Park Lanz Se ADDRESS  S 2,500 AMOUNT OF GIFT	CITYSTATE	Woodherson, NY 11421
s 2,500		.5/25 /00 Date of Gift
AMOUNT OF GIFT	- The company	DATE OF GIFT
PURPOSE OF GIFT: UNRESTRICTED: RE	STRICTED:	
PRINTED NAME OF CONTRIBUTOR	JUN Z 0 2000	Edl'Ewan
PRINTED NAME OF CONTRIBUTOR		SIGNATURE OF CONTRIBUTOR
Part II: To be completed by the organization.	MADODTANT, DISSU	
copy of the Department of the Treasur Internal Revenue Code Section 501(c)( Secretary at the above address.	ry ruling confirming vor	ir organization's classification under
by Green Sphere Inc.	he amount of \$ <u>2,500</u>	2. was received on 5-25-2000  BATE  th. and will ensure our organization's
Organization Name (Please use corporate name)	Anna a manama di serina	and the state of t
compliance with, the conditions of the Matching (	iift Program described o	on the reverse side of this application.
FRANK MELLI	$\mathcal{J}_{\Delta\Delta}$	Melli SIGNATURE
PRINTED NAME OF CHIEF EXECUTIVE OFFICER.	ramanana mana amanang sa na sa na sa na sa na	Signature
CHIEF DEVELOPMENT OFFICER, OR TREASURER	t	
FOR FOUNDATION USE ONLY:		
Lenda Mullen	2.555.110 diameter managamananan shire sancia managamanan shire sancia	6/8/00
CORPORATE SECRETARY	Nacional Control	DATE

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Case 1:07-cv-07515-BSJ-AJP Document 19-2 Filed 01/03/2008 Page 29 of 30

Vendor ID (GREE0002)

Invoice No. CM: 5/25/00 Vendor Name GREEN SPHERE INCORPORATED

Date 901 5/25/60 an.

Date June 20, 2000

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Description 3-1 HATCH: CHERYL BOOMAN Document No. 123067

Am CT SO

\$7,500.00

TOTAL: